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SHAMSHER SINGH RAWAT (A P Secretariat)
Mon, Dec 14, 2020 09:44:30 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 51,59,00,000 /- (Rupees Fifty one crore fifty nine lakh) to National Highways and Central Road Funds Department - Orders - Issued

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FINANCE (FMU-TR&B) DEPARTMENT

G.O.Rt.No: 2949 **Dated:10-12-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

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ORDER:-

In pursuance of the orders issued in references read above, National Highways and Central Road Funds Department is hereby issued a Budget Release Order For an amount of 51,59,00,000 **/- (**Rupees Fifty one crore fifty nine lakh**)** from the BE provision 2020-21 in relaxation of quarterly regulation towards meeting the expenditure for maintenance of Flood Damage Repairs(FDR) and Ordinary Repairs(OR) of National Highways under the following scheme

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Flood Damage Repairs (New & Continuation) of National Highways **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	3054013371205270272	V	1,519.00	0.00	0.00	1,519.00	0.00	1,519.00	0.00
Scheme Name: Ordinary Repairs of National Highways **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	3054013371206270272	V	3,640.00	0.00	0.00	3,640.00	0.00	3,640.00	0.00
		Total	**5,159.00**	**0.00**	**0.00**	**5,159.00**	**0.00**	**5,159.00**	**0.00**

The (Transport, Roads and Buildings Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

Transport, Roads and Buildings Secretariat

National Highways and Central Road Funds Department

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.